

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GA (NRI) Department –Supply of material for use of Authentication/Attestation online opening by Hon'ble Minister(FCS&LA) to G.A(NRI) Dept., A.P.Secretariat, Hyderabad – Sanction of an amount of Rs. 61,540/- (Rupees Sixty one thousand five hundred and forty only) to M/s Jai Bhavani Printers, Hyderabad – Orders- Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.Rt.No: 290

Dated:. 24. 01.2014
Read the following:-

- 1.Issued Govt.Letter No.413/NRI/A1/2010, Dated: 07.12.2013
- 2.From Jai Bhavani Printers, Hyderabad Invoice No.547, Dt.03.01.2014

ORDER:

In the letter 1st read above, the Jai Bhavani Printers, Hyderabad was requested to supply Banners, Vinyle print board with designing and proof, rubber stamps, HPCM 175 NW Fax machine, 8GB Pen Drives, HP Laserjet Cartridges as they offered the least quotation towards the purchase cost of Rs. 61,540/- (Rupees Sixty one thousand five hundred and forty only).

2. In the letter 2nd read above, the M/s Jai Bhavani Printers, Hyderabad have supplied the printer and other articles for use in office and have raised bill for Rs.61,540/- with a request to arrange payment.

3. Government hereby accord sanction for payment of an amount of Rs. 61,540/- (Rupees Sixty one thousand five hundred and forty only) towards supply of the printer and other accessories to M/s Jai Bhavani Printers, Hyderabad.

4. The amount sanctioned in para 3 above, shall be debited to the Head of Account "2052 – Secretariat General Services, MH – 90 – Secretariat, SH (14) NRI Cell, 500 – Other charges, 503 other Expenditure" and shall be met from the funds allotted during Financial year 2013-2014.

5. The General Administration (Claims-C) Department are requested to draw and disburse the amount sanctioned at para -2 above to "Jai Bhavani Printers, Hyderabad" duly crediting the amount into A/c No.30431010001660, (Current Account), MICR Code – 500025039, Syndicate Bank, Chaitanyauri Branch, Hyderabad (PAN No.AJCPP 4977 C).

6. This order does not require the concurrence of Finance Department under the rules in vogue.

N.V.RAMANA REDDY
SPECIAL SECRETARY TO GOVT (PROTOCOL)

To
The Jai Bhavani Printers, Hyderabad.
The General Administration (Claims-C) Department
(with original invoice and advance stamped receipt)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
The Pay and Accounts Officer, A.P. Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER